



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

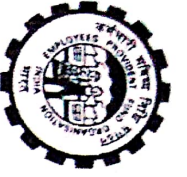
TRRN No :	4002112011585
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2021 14:39:10
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	63
Wage Month :	NOV-21
Total Amount (Rs) :	96,817
Account-1 Amount (Rs) :	60,897
Account-2 Amount (Rs) :	1,936
Account-10 Amount (Rs) :	32,052
Account-21 Amount (Rs) :	1,932
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485141221002285
Presentation Date :	14-DEC-2021 00:00:00
Realization Date :	14-DEC-2021 00:00:00
Date of Credit :	14-DEC-2021 00:00:00
Total PMRPY Benefit :	0



For Shri Ganesh Constructions


Prop./Auth. Signatory





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 4002112011585

Establishment Code & Name RJJRAJ0015182000 SHRI GANESH CONSTRUCTIONS
Address : 9/365,UIT COLONY, BHIWADI, ALWAR, ALWAR, RAJASTHAN

Dues for the wage month of November 2021

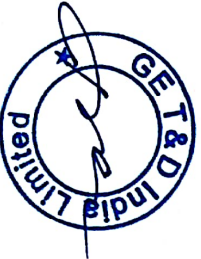
Total Subscribers : EPF 61 EPS 60 EDLI 61
Total Wages : 3,87,256 3,84,694 3,87,256

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,936	0	0	0	1,936
2	Employer's Share Of	14,424	0	32,052	1,932	0	48,408
3	Employee's Share Of	46,473	0	0	0	0	46,473
Grand Total : Ninety-Six Thousand Eight Hundred Seventeen Rupees Only							96,817

(This is a system generated challan on 13-DEC-2021 14:39, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRV.

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	96,817	
F) Total amount of uploaded ECR (D + E) (96,817	



For Shri Ganesh Constructions

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EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2021	Uploaded Date Time	13-DEC-2021 14:36
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	66659545
Total Members	63	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	46,473	Total EPS Contribution Remitted	32,052
Total EPF-EPS Contribution Remitted	14,424	Total Refund Advance	0
PMRPPY Upfront Benefit Details (In Rupees) :			
Total PMRPPY Upfront EPF Amount	0	Total PMRPPY Upfront EPS Amount	0
PMRPPY benefit remarks	Establishment is not eligible for PMRPPY upfront benefit. Recovery amount [Rs. 18648] under PMRPPY against ineligible employees is pending		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [63] is less than required employee count of 145 from base month.		



For Shri Ganesh Constructions

Prop./Auth. Signatory

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	Repository UAN	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
1	10156656432	Abdul Kadir	ABDUL KADIR	4,416	4,416	4,416	4,416	530	368	162	23	0	-	-	-	N.A.	
2	101414642579	AKHATAR KHAN	AKHATAR KHAN	4,416	4,416	4,416	4,416	530	368	162	23	0	-	-	-	N.A.	
3	101589100755	Alim	ALIM	6,942	6,942	6,942	6,942	833	578	255	19	0	-	-	-	N.A.	
4	101155583132	Amargjeet Patel	AMARJIT	7,416	7,416	7,416	7,416	890	618	272	18	0	-	-	-	N.A.	
5	100084464363	Anil Kumar Yadav	ANIL KUMAR YADAV	21,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.	
6	101435632729	Antnam	ANTRAM	7,580	7,580	7,580	7,580	910	631	278	10	0	-	-	-	N.A.	
7	101201731526	Arun Kumar	ARUN KUMAR	6,942	6,942	6,942	6,942	833	578	255	19	0	-	-	-	N.A.	
8	101618521849	Ashish Singh	ASHISH SINGH	9,300	9,300	9,300	9,300	1,116	775	341	5	0	-	-	-	N.A.	
9	100421353138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.	
10	101589100729	Bharat Bhushan	BHARAT BHUSHAN	9,300	9,300	9,300	9,300	1,116	775	341	5	0	-	-	-	N.A.	
11	101305500253	Bipin Kumar	BIPIN KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.	
12	101201731519	CHATUR SINGH	CHATUR SINGH	5,685	5,685	5,685	5,685	682	474	209	15	0	-	-	-	N.A.	
13	101082325553	Chirag Kumar	CHIRAG KUMAR	7,416	7,416	7,416	7,416	890	618	272	18	0	-	-	-	N.A.	
14	101595937631	Dhanu Ram Verma	DHANIRAM VERMA	7,200	7,200	7,200	7,200	864	600	264	10	0	-	-	-	N.A.	
15	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	5,580	5,580	5,580	5,580	670	465	205	15	0	-	-	-	N.A.	
16	101200771334	DURGA BAI	DURGA BAI	1,488	1,488	1,488	1,488	179	124	55	26	0	-	-	-	N.A.	
17	101529343781	Foolka Kustwaha	FOOLAA KUSHWAHA	5,652	5,652	5,652	5,652	678	471	207	21	0	-	-	-	N.A.	
18	101313986311	GEETA KOL	GEETA KOL	12,360	12,360	12,360	12,360	1,483	1,030	454	10	0	-	-	-	N.A.	
19	101728709970	Guudu Prasad	GUDDU PRASAD	7,416	7,416	7,416	7,416	890	618	272	18	0	-	-	-	N.A.	
20	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	4,470	4,470	4,470	4,470	536	372	164	23	0	-	-	-	N.A.	
21	101715420281	Hajit Singh	HARJIT SINGH	2,472	2,472	2,472	2,472	297	206	91	26	0	-	-	-	N.A.	

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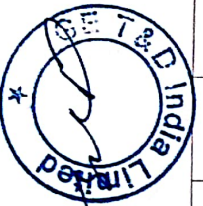


I of Sri Ganesh Constructions

Prop./Auth. Signatory

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
22	101389216511	Himanshu Tyagi	HIMANSHU TYAGI	4,446	4,446	4,446	4,446	534	370	163	23	0	-	-	-	N.A.		
23	101715420275	Jayram KUSHWAHA	JAYRAM KUSHWAHA	7,416	7,416	7,416	7,416	890	618	272	18	0	-	-	-	N.A.		
24	101080677264	Jitendra Kumar	JITENDRA KUMAR	6,900	6,900	6,900	6,900	828	575	253	5	0	-	-	-	N.A.		
25	101626461856	JOGINDAR	JOGINDAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
26	101595937620	Kamleshwari	KAMLESHWARI DHURUV	4,320	4,320	4,320	4,320	518	360	159	18	0	-	-	-	N.A.		
27	101082325529	KHAMANI	KHAMANI	2,562	2,562	2,562	2,562	307	213	94	26	0	-	-	-	N.A.		
28	101595937696	Khem Chand	KHEMCHAND DHURUV	7,200	7,200	7,200	7,200	864	600	264	10	0	-	-	-	N.A.		
29	101402057285	KUSH KUMAR YADAV	KUSH KUMAR YADAV	1,488	1,488	1,488	1,488	179	124	55	26	0	-	-	-	N.A.		
30	101313703681	KUSUM	KUSUM	12,360	12,360	12,360	12,360	1,483	1,030	454	10	0	-	-	-	N.A.		
31	101128133337	LOCHAN SINGH	LOCHAN SINGH	5,652	5,652	5,652	5,652	678	471	207	21	0	-	-	-	N.A.		
32	101378347018	LOV KUMAR	LOV KUMAR	1,488	1,488	1,488	1,488	179	124	55	26	0	-	-	-	N.A.		
33	100926278916	Mathura Yadav	MATHURA YADAV	7,440	7,440	7,440	7,440	893	620	273	10	0	-	-	-	N.A.		
34	101472941492	MAAYAVATI	MAAYAVATI	2,562	2,562	0	2,562	307	0	307	26	0	-	-	-	N.A.		
35	101667546628	Mohit Kumar	MOHIT KUMAR	9,300	9,300	9,300	9,300	1,116	775	341	5	0	-	-	-	N.A.		
36	101646879201	Nareesh	NAREESH	5,298	5,298	5,298	5,298	636	441	194	15	0	-	-	-	N.A.		
37	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	31,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.		
38	101472941503	Pardeep	PARDEEP	7,440	7,440	7,440	7,440	893	620	273	10	0	-	-	-	N.A.		
39	101200771306	Pawan Yadav	PAWAN YADAV	1,800	1,800	1,800	1,800	216	150	66	26	0	-	-	-	N.A.		
40	101448077650	Prem Lal	PREM LAL	5,580	5,580	5,580	5,580	670	465	205	15	0	-	-	-	N.A.		
41	101200771310	Puni Ram Yadav	PUNIRAM YADAV	2,245	2,245	2,245	2,245	269	187	82	25	0	-	-	-	N.A.		
42	101246524712	Radhey Shyam	RADHEYSHYAM	8,478	8,478	8,478	8,478	1,017	706	311	6	0	-	-	-	N.A.		
43	101448077666	Rajesh	RAJESH	7,440	7,440	7,440	7,440	893	620	273	10	0	-	-	-	N.A.		

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For Shri Ganesh Constructions

Prop./Auth. Signatory

Sl. No.	UAN	Name as per			Wages						Contribution Remitted					Refunds				PMRPY / ABRV Benefit			Posting Location of the member
		ECR	Repository	UAN	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share								
44	101424167084	Rakesh	RAKESH		5,298	5,298	5,298	5,298	636	441	194	0	-	-	-	N.A.							
45	100301577251	Ram Lal	RAM LAL		1,860	1,860	1,860	1,860	223	155	68	0	-	-	-	N.A.							
46	101629577994	Ram Kumar	RAMKUMAR		3,024	3,024	3,024	3,024	363	252	111	0	-	-	-	N.A.							
47	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV		7,416	7,416	7,416	7,416	890	618	272	0	-	-	-	N.A.							
48	100562906574	Rishi Kumar	RISHI KUMAR		4,446	4,446	4,446	4,446	534	370	163	0	-	-	-	N.A.							
49	101547806516	Sabind Kumar Yadav	SABIND KUMAR YADAV		7,416	7,416	7,416	7,416	890	618	272	0	-	-	-	N.A.							
50	100331438280	Sandeep Tyagi	SANDEEP KUMAR		31,350	15,000	15,000	15,000	1,800	1,250	551	0	-	-	-	N.A.							
51	101168340603	Sanju Hudait	SANJU HUDAIT		2,245	2,245	2,245	2,245	269	187	82	0	-	-	-	N.A.							
52	101233003736	Saraswati Devi Vishwakarma	SARASWATI DEVI VISHWAKAR MA		5,580	5,580	5,580	5,580	670	465	205	0	-	-	-	N.A.							
53	101667547647	Seema Ray	SEEMA RAY		5,652	5,652	5,652	5,652	678	471	207	0	-	-	-	N.A.							
54	101291845117	SHAHEEN	SHAHEEN		4,416	4,416	4,416	4,416	530	368	162	0	-	-	-	N.A.							
55	101082323517	Sher Singh	SHER SINGH		2,562	2,562	2,562	2,562	307	213	94	0	-	-	-	N.A.							
56	101618522736	Shiv Prakash	SHIV PRAKASH		7,416	7,416	7,416	7,416	890	618	272	0	-	-	-	N.A.							
57	101414643208	Shyam Lal Kushwaha	SHYAM LAL KUSHWAHA		5,652	5,652	5,652	5,652	678	471	207	0	-	-	-	N.A.							
58	101258129462	Sidhanshu Patel	SIDHANSHU PATEL		7,416	7,416	7,416	7,416	890	618	272	0	-	-	-	N.A.							
59	100019299518	Sita Ram	SITA RAM		16,777	13,422	13,422	13,422	1,611	1,118	493	0	-	-	-	N.A.							
60	101522210711	Sudan Lal	SUDANLAL BALRAM VISHVAKARMA		1,413	1,413	1,413	1,413	170	118	52	0	-	-	-	N.A.							
61	101606748538	Suresh Mehra	SURESH MEHRA		7,416	7,416	7,416	7,416	890	618	272	0	-	-	-	N.A.							
62	101200771323	TRIVENI BAI	TRIVENI BAI		1,488	1,488	1,488	1,488	179	124	55	0	-	-	-	N.A.							
63	101667547652	Usha Kushwaha	USHA KUSHWAHA		5,652	5,652	5,652	5,652	678	471	207	0	-	-	-	N.A.							

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Dr. Shri Garishh Constructions

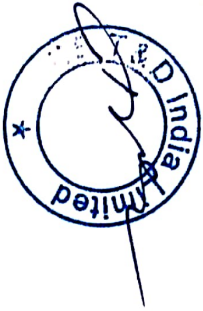
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Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



For CH/ Cash Contributions

Prop./Auth. Signatory